

Registered number  
09606938

Tanii Limited  
Filleted Accounts  
31 May 2019

SATURDAY



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A10

16/11/2019

#132

COMPANIES HOUSE

**Tanii Limited**  
**Registered number:** 09606938  
**Balance Sheet**  
**as at 31 May 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Debtors	3	3,510	4,680
Cash at bank and in hand		<u>83,212</u>	<u>60,072</u>
		86,722	64,752
<b>Creditors: amounts falling due within one year</b>	4	(41,963)	(42,615)
<b>Net current assets</b>		<u>44,759</u>	<u>22,137</u>
<b>Net assets</b>		<u>44,759</u>	<u>22,137</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		44,758	22,136
<b>Shareholder's funds</b>		<u>44,759</u>	<u>22,137</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Tanveer Hussain  
Director  
Approved by the board on 28 October 2019

**Tanii Limited**  
**Notes to the Accounts**  
**for the year ended 31 May 2019**

<b>2 Employees</b>	<b>2019 Number</b>	<b>2018 Number</b>
Average number of persons employed by the company	<u>1</u>	<u>1</u>

<b>3 Debtors</b>	<b>2019 £</b>	<b>2018 £</b>
Trade debtors	<u>3,510</u>	<u>4,680</u>

<b>4 Creditors: amounts falling due within one year</b>	<b>2019 £</b>	<b>2018 £</b>
Taxation and social security costs	12,772	12,305
VAT	2,285	4,105
Other creditors	<u>26,906</u>	<u>26,205</u>
	<u>41,963</u>	<u>42,615</u>

**5 Other information**

Tanii Limited is a private company limited by shares and incorporated in England. Its registered office is:  
13 Carmarthen Road  
Slough  
Berkshire  
SL1 3PT